HAND DELIVERED

Frame 160, REV. 306. PAGE REV. 3/85

Please say attached sheets.

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	0.00
In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1+2+3)	0.00
5. Other Receipts (Schedule A-3)	0.00
Loans Received (Schedule B)	0.00
Loan Repayments Received (Schedule D)	¢.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 5 + 7)	0.00

	DISBURSEMENTS	This Perlod
9,	Expenditures (Schedule E-1)	0.00
10.	Other Disbursements (Schedule E-2)	3759.52
11.	Loan Repayments Made (Schedule B)	0.00
12.	Funds Loaned (Schedule D)	0.00
13.	TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	3759.52

Amount
3863.98
+ 0.00
_ 3759.52
_ 0.00
104.48

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Rec	Iplant		2, Date	3. Explanation	4. Amount
Regions Bank 625 Murray Street			01/30/2004	Account charges	9.5.2
P.O. Box 231			i		
Alexandria	LA	71308-0231		1	
		71000-0201	<u></u>		
Regions Bank			02/27/2004	Account Charges	10.64
625 Murray Street					
P.O. Box 231					
Alexandria	LA	71308-0231			
Regions Bank			03/31/2004	Account Charges	10.19
625 Murray Street					10.14
P.O. Sox 231					
Alexandria	LA	71306-0231			
Regions Benk	-		04/30/2004	Account Charges	10.88
625 Murray Street				113333111 41341333	10.50
P.O. Box 231					
Alexandris	LA	71306-0231			
Regions Bank			05/28/2004	Account Charges	11.53
625 Murray Street				r market Cital gas	11.53
P.O. Box 231					
Alexandida	LA	71306-0231			
Regions Bank			06/30/2004	Account Charges	11.74
825 Murray Street					
P.O. Box 231					1
Alexandide.	LA	71306-0231			
Regions Bank		_	07/30/2004	Account Charges	11.51
625 Murray Street					11.31
P-O. Box 231					
Alexandiria	LA	71306-0231			
Regions Bank			09/31/2004	Account Charges	11.51
825 Murray Street					
P.O. Box 231					
Atexandria	LA	71308-0231			
5. SUBTOTAL(optional)			<u> </u>	<u> </u>	87.70
6. Total OTHER DIBBURSEN	ENTS during t	his reporting pro-	for	·	

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1. Name and Address of Recipient	ı		2 Date	3, Explanation	4. Amount
Regions Bank 625 Murray Street			09/30/2004	Account Charges	11.42
P.O. Box 231					
Alexendrie	LA	71308-0231		+	
Regions Bank			10/29/2004	Apount Charges	11.81
625 Murray Street					
P.O. Box 231					
Alexandria		71306-0231	L		
Regions Bank			11/30/2004	Donation	11.85
825 Murray Street					
P.O. Box 231				ļ	
Alexandria.	LA	71306-0231			
Regions Bank			12/31/2004	Account Charges	11.88
625 Murray Street					
P.O. Box 231					1
Alexandria .	LA	71306-0231			
Camp Beauregard Officers Club			04/21/2004	Donation - Party Campeign	1250.00
Pineville	LA	71880			
CPC Building Fund 22 Aycook Rd.			Q4/18/2004	Ponation	300.00
Centerpoint	LA	71929			
FQP31		•	02/06/2004	Donation - Dance	200.00
Pineville	LA				
Botton High Boys Soccer			01/12/2004	Donation	500.00
2101 Vance Ave.				bertin teleplate	200.00
Alexandria	LA	71301			
5. SUBTOTAL(optional)			<u></u>		1996.62
8. Total OTHER DISBURSEMENTS	a dumina 1		44		1550.02

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Name and Address of Recipie	nk		2. Dede	3. Explanation	4. Amount
Pîneville High School 1511 Line St.			D5/14/2004	Donation	100.00
Pinev a ş	LA	71380			
Roga Historical Society			08/06/2004	Donation	100.00
Подв	LA				
Steven Utdekon	·		06/18/2004	Children's Mirade Foundation	50.0X
	LA				
Centerpoint Pentecostal Church			10/26/2004	Donation - Piedge	50.00
Deville	LA	71328			
Pineville Pentecestal Church 1701 Expressway Dr.			06/10/2004	Donation	350.00
Pineville	LA	71360			
FOP Red River Chapter	•		02/02/2004		500,00
Pineville	LA				
Tioga Warriors Besebell 1207 Tioga Rd.			12/13/2004	Donation	150.00
Tioga	LA				
Benefit for Albert Ryder, Jr.			11/12/2004	Danetion	100.00
Deville	LA	71328			
5. SUBTOTAL (optional)			'		1400.00

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1. Name and Address of Reci	lplent		2. Date	3. Explanation	4. Amount
Walk for Life			03/04/2064	Donation	250.00
Alexandria	LA	71301			
Knights of Columbus			11/12/2004	Donation	25.00
Alexandria	L A	71309			

5. SUBTOTAL(optional)	275.00
6. Total OTHER DISBURSEMENTS during this reporting period	8759.52